

BILL NO. S-73-<sup>06</sup>~~95~~-03

SPECIAL ORDINANCE NO. S- 76-73

AN ORDINANCE approving a certain bid document with GENERAL ELECTRIC COMPANY for ten (10) two-way mobile radios and fifteen (15) two-way mobile radios (four frequency).

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 517 dated March 15, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety, for:

GENERAL ELECTRIC COMPANY

(10) Two-way Mobile Radios, Trunk Mount, Two Frequency, Dual Squelch	\$ 8600.00
(15) Two-way Mobile Radios, Trunk Mount, Four Frequency, Dual Squelch	<u>14940.00</u> <u>\$23540.00</u>

as more specifically set forth in said bid document Ref. No. 517 and Purchase Order No. 3-15427G which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Suga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY  
David B. Lee  
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Stew, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 6/12/73

Charles W. Minton  
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 7/10/73

Charles W. Minton  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. D-76-73 on the 10th day of July, 1973.

ATTEST: (SEAL)

Charles W. Minton  
CITY CLERK

Winfred C. Mingo Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of July, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Minton  
CITY CLERK

Approved and signed by me this 11th day of July, 1973, at the hour of 4:40 o'clock P. M., E.S.T.

John A. Rehner  
MAYOR

Bill No. S-73-06-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document with GENERAL ELECTRIC COMPANY  
for ten (10) two-way mobile radios and fifteen (15)  
two-way mobile radios (four frequency).

have had said Ordinance under Do consideration and beg leave to report back to the Common  
Council that said Ordinance PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

*William T. Hinga*  
*John Nuckols*  
*James S. Stier*  
*Samuel J. Talarico*  
*Paul M. Burns*

DATE 7/16/73 CONCLUDED IN  
COUNCIL CHAMBERS BY CLERK, CITY CLERK

*memo from*  
*[Signature]*

## Purchasing Department

*repl. old tube type*

May 2, 1973

Board of Public Safety  
9th Flr., City-County Bldg.  
One Main St., Ft. Wayne, Ind. 46802

Attn: Tom Casaburo:

Subject: Bid No. 517

Attached is a copy of the successful bidder.

General Electric Company (P.O. 3-15427G)

Item 1 -

10 - Two-Way Mobile Radios, Trunk Mount, Two Frequency, Dual Squelch

Item 2 -

15 - Two-Way Mobile Radios, Trunk Mount, Four Frequency, Dual Squelch

Tabulation sheet is attached.

*[Signature]*

## SPEED LETTER ®

TO A. T. Demetroff  
Purchasing Department  
4th Floor  
City-County Building

FROM Nick Palermo  
Chief of Communications  
B-24  
City-County Building

SUBJECT TWO-WAY MOBILE RADIO BID

MESSAGE

DATE 5/1/73

19

In regard to our requisition # 182, your bid reference # 517:

After examining the presentations of the bidders, it is my suggestion that General Electric's proposal be accepted.

*Nick Palermo*  
SIGNED Nick Palermo, Chief

REPLY

DATE

19

SIGNED \_\_\_\_\_

GrayLine

"SNAP-A-WAY" FORM 44-502P 3-PARTS  
PRODUCT OF WILSON JONES COMPANY

RETAIN WHITE COPY, RETURN PINK COPY

## TABULATION OF BIDS

BID REF. 517CLOSING DATE 4/5/73  
Communications Dept.

## ITEM 1

10 Two-Way Radios  
Trunk Mount

## ITEM 2

15 Two-Way Radios  
Trunk Mount

Delivery Status

Mavis Mobile Radio

NO BID

Price Each:

\$

Total:

\$

Price Each:

\$

Total:

\$

Motorola Inc.

~~E43RTN190K~~

Price Each:

\$ 820.00

Total:

\$ 8200.00~~T43RTN3190K~~\$ 969.00

\$

9690.00~~T43RTN190K~~

Price Each:

\$ 976.00

Total:

\$ 14640.00~~T43RTN3190K~~1,095.00

\$

16,425.00

30 days

General Electric Co.

Price Each:

\$ 860.00

Total:

\$ 8600.00

Price Each:

\$ 996.00

Total:

\$ 14,940.00

90 days

NO CON } OK  
BID BONDNO CON } OK  
BID BOND

**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of 470

A.T. Demetroff

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Board or Public Safety-Communications Dept.  
9th Flr., City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids Thursday, April 5, 1973 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Page 1 of 12

Ref. No. 517

Date March 15, 1973

Date wanted \_\_\_\_\_

As Required

Fund  
 Appropriation No 6-7-726

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1</u>		
10		Two-Way Mobile Radios, Trunk Mount, Two Frequency Dual Squelch	\$860.00	\$ 8,600.00
		<u>ITEM 2</u>		
15		Two-Way Mobile Radios, Trunk Mount, Four Frequency Dual Squelch	\$996.00	\$14,940.00

Bid Bond required ☐ NO ☒ YES 5 % of Bid Performance Bond ☐ NO ☒ YES \_\_\_\_\_  
See Instruction Item No. 10 on reverse side hereof.  
 Terms 15 % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

**Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.**

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

**GENERAL ELECTRIC COMPANY**

Per A. F. Kelly Name of Company District Sales M

Address 1800 N. Meridian Street, Suite 411

City Indianapolis, Indiana 46202 Date 4/12/73

# GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.  
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.  
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".  
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1981, chapter 208, section 10, being Burns Indiana Statute 46-2316-1984 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
  - a) A bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
  - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
  - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
  - d) Separate proposals must be submitted on each reference number.
  - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted \_\_\_\_\_ Date \_\_\_\_\_ to \_\_\_\_\_ as follows:

Rejected \_\_\_\_\_ Date \_\_\_\_\_ to \_\_\_\_\_ as follows:

Accepted \_\_\_\_\_ Date \_\_\_\_\_ to \_\_\_\_\_ as follows:

Rejected \_\_\_\_\_ Date \_\_\_\_\_ to \_\_\_\_\_ as follows:

INFORMATION FOR BIDDERS

Bidders are requested to complete the forms in this bid document, inserting their bid data in the "Bidders Proposal Section." (See Line 17, Page 2).

Signatures must appear on Page 14, whether bond or check is submitted. Alternate bids will not be considered.

Only manufacturers with 10 years experience in field will be considered.

## MOBILE RADIO EQUIPMENT TERM CONTRACT

For furnishing during the period of the contract and at the prices indicated the requirements of the commodities listed herein which may be required by the various Departments and Divisions of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of bids.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the Communications Department Radio Shop at 1730 So. Lafayette St., Fort Wayne, Indiana 46803 as needed and ordered by various City Departments beginning on date of the contract award and ending December 31, 1973.

Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using Department. Bidders must state firm delivery schedule and it must be acceptable to the purchaser before the contract is let.

The units shall be the manufacturer's latest and most recent design and currently in production and shall be the Contractor's top line product. He shall not propose in his bid a second grade, economy line or so-called leader line. The intent of this stipulation is to insure bidders an equal opportunity in relation to quantity, engineering and design.

WARRANTY POLICY AND PERIOD:

Manufacturers warranty policy and period must be stated in detail and will be heavily considered.

PRICING - INVOICING:

The bidder's prices shall include all delivery and packaging charges and shall be submitted in the Bidder Proposal Section included herein. Invoices must be submitted to the using Department together with the City's standard claim form for each using Department.

AWARD:

The prices shall be quoted on the units requested; however, the City reserves the right to accept or reject any item in the bid.

OPTIONAL RENEWAL:

By mutual agreement between the City and the Contractor, the Contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to January 1, 1974. The Contract may be extended only at the same price and under the same conditions governing the original Contract.

RADIO SPECIFICATIONS

Specifications for Ten (10) Two-Way Radios, Trunkmount

ITEM 1

1. Two frequency transmit and receive, capable of both tone squelch or carrier squelch operation.
2. Power source 12 volt D.C. If positive ground operation is an option state its additional cost but do not include it in basic bid price.
3. Power output 30 watts minimum.
4. Modulation 20F3.
5. Frequency 152-174 MC.
6. Receiver Intermodulation -80DB or better.
7. All solid state, no tubes.
8. There shall be no D.C. voltage higher than battery voltage used in the radio set.
9. Must be complete with all accessories.
10. Transmitter must be supplied with an automatic device that will un-key the transmitter after a pre-set time interval, interval to be adjustable.
11. Latest instruction book of model bid supplied with bid.
12. Radio unit must be no more than four (4) inches in thickness (height over mounting surface).
13. Equipment must meet all F.C.C. requirements.
14. Must have mechanical antenna transfer relay, solid state type of antenna switch is not acceptable.
15. Control head shall incorporate a pilot lite dimmer.

## BIDDERS PROPOSAL AND QUESTIONNAIRE

## 10 Two-Way Radios - Trunk Mount

ITEM 1Make: GENERAL ELECTRIC Model: MC-56-CCU-66-A Year: 1973

1. Two frequency: Yes
2. Power source: ±12v. DC
3. Power output: 35 watts
4. modulation: 16F3
5. Frequency: 138 - 174 MHz  
-80 DB
6. Receiver intermodulation: \_\_\_\_\_
7. Solid state: YES
8. D.C. voltage: ±12v. DC
9. Accessories: Yes
10. Un-key device: Yes
11. Instruction book: Yes
12. Dimensions: 2.5 x 11.75 x 18.75
13. F.C.C. requirements: Yes
14. Mechanical antenna: Yes
15. Control head: No dimmer required - uses LED's

Delivered price each: \$ 860.00 Total: \$ 8,600.00Bidder's Delivery Status: 90 daysDo you expect to market a new design in 1973? No

RADIO SPECIFICATIONS

Specifications for Fifteen (15) Two-Way Mobile Radios, Trunkmount

ITEM 2

1. Four frequency transmit and receive, capable of both tone squelch or carrier squelch operation.
2. Power source 12 volts D.C. If positive ground operation is an option state its additional cost but do not include it in basic bid price.
3. Power output 30 watts minimum.
4. Modulation 20F3.
5. Frequency 152-174 MC.
6. Receiver Intermodulation - 80DB or better.
7. All solid state, no tubes.
8. There shall be no D.C. voltage higher than the battery voltage used in the radio set.
9. Control head shall incorporate a pilot light dimmer.
10. Transmitter must be supplied with an automatic device that will un-key the transmitter after a pre-set time interval. interval to be adjustable.
11. Must be complete with all accessories.
12. Latest instruction book of model bid supplied with bid.
13. Radio unit must be no more than four (4) inches in thickness (height over mounting surface).
14. Equipment must meet all F.C.C. requirements.
15. Must have mechanical antenna transfer relay, solid state type of antenna switch is not acceptable.

## BIDDERS PROPOSAL AND QUESTIONNAIRE

## 15 Two-Way Radios - Trunk Mount

ITEM 2Make: GENERAL ELECTRIC Model: MC-56-KFU-66-A Year: 1973

1. Four frequency: Yes
2. Power Source: ±12v. DC
3. Power output: 35 watts
4. Modulation: 16F3
5. Frequency: 138 - 174 MHz
6. Receiver intermodulation: -80db
7. Solid state: Yes
8. D.C. voltage: ±12v. DC
9. Control head: Dimmer not required - uses LED's
10. Un-key device: Yes
11. Accessories: Yes
12. Instruction book: Yes
13. Dimensions: 2.5 x 11.75 x 18.75
14. F.C.C. requirements: Yes
15. Mechanical antenna: Yes

Delivered price each: \$ 996.00 Total: \$ 14,940.00Bidder's Delivery Status: 90 daysDo you expect to market a new design in 1973? No

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
MARION COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

-----  
*A. E. King*  
-----  
Bidder or Agent

For GENERAL ELECTRIC COMPANY  
-----  
Firm or Corporation

Subscribed and sworn to before me this 2nd day of April, 1973

My Commission Expires

November 18, 1976

-----  
*Kathryn E. Smith*  
-----  
Kathryn E. Smith, Notary

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE March 15, 1973

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Board of Public Safety-G  
9th Flr., City-County Bldg.  
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases  
City of Fort Wayne

By A.T. Demetroff

BIDS WANTED - REFERENCE NO. 517

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until 10:00 A.M., Thursday, April 5, 1973  
\_\_\_\_\_ for the following items:

Annual Requirements of Two-Way

Mobile Radios

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
\_\_\_\_\_ must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A.T. Demetroff  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

March 19, 1973

March 26, 1973

LEGAL NOTICE X

# PROPOSAL AND BID SURETY FORM

PROPOSAL:

#G80580334

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of FIVE PERCENT OF THE MAXIMUM AMOUNT OF THE

ACCOMPANYING BID-- -5%- Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐ ☐ Cashiers ☐ Check No. .... in the sum of ..... Dollars

on ..... Bank

of ..... is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

## GENERAL ELECTRIC COMPANY MOBILE RADIO DEPARTMENT

Name of Bidder—Print or Type

By A. E. X.

Signature of Person Authorized to Sign

Title District Sales Manager

1800 N. Meridian Street, Suite 411

Street Name and Number

Indianapolis, Indiana 46202

City, State and Zip Code

Date April 2, 1973

Witnessed by:

[Signature]

SURETY

## FEDERAL INSURANCE COMPANY

Name of Company — Print or Type

Incorporated New Jersey

In the State of:

Address New York, New York

By [Signature]

Dan W. Guinup, Attorney-in-Fact

Date April 2, 1973

DIGEST SHEETS-73-06-03  
*Finance*TITLE OF ORDINANCE ORDINANCE APPROVING BIDS ...DEPARTMENT REQUESTING ORDINANCE PUBLIC SAFETYSYNOPSIS OF ORDINANCE ACCEPTS BID OF GEN. SPEC. CO.

FOR MOBILE RADIOS TO BE USED AS REPLACEMENT  
FOR OUTMODED, TUBE-TYPE RADIOS, WHICH THEN WILL  
BE PLACED INTO NON-EMERGENCY VEHICLES. (ORIGINAL  
BID OF MOTOROLA DOES NOT MEET DUAL-SQUELCH SPECS,  
AND ALTERNATIVE BID IS HIGHER THAN G.E.) (NOTE:  
THIS BID IS A MAXIMUM FOR THE REMAINDER OF 1973,  
AND PURCHASES WILL ONLY BE MADE AS NECESSARY)

EFFECT OF PASSAGE CONTINUING UPGRADING OF POLICE-FIRE  
COMMUNICATIONS — LOWER MAINTENANCE COSTS, LESS TRANS-  
MISSION DIFFICULTIES AND DOWNTIME.

EFFECT OF NON-PASSAGE INCREASED INEFFICIENCY, COST, DOWNTIME —  
LESS DEPENDABILITY IN EMERGENCY WORK.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$23,540 TOTAL  
OUTLAY (NOTE: REPLACEMENT WILL OCCUR ONLY AS NECESSARY,  
AND TOTAL EXPENDITURE LIKELY WILL NOT EQUAL THIS  
MAXIMUM BID.)

ASSIGNED TO COMMITTEE (J.N.) FINANCE Wiley

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>S-73-05-03</i>
ORDINANCE NO.	
<input checked="" type="checkbox"/> REGULAR SESSION	<i>6-12-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Public Safety</i>
DATE INTRODUCED	<i>6-12-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>7-10-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
<input checked="" type="checkbox"/>	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Purchasing to Bl. P</i> COMMUNICATIONS FROM <i>Public Safety</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Original Sheet.*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT			<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: